

1 AMENDMENT TO HOUSE BILL 3775

2 AMENDMENT NO. \_\_\_\_\_. Amend House Bill 3775, by deleting  
3 everything after the enacting clause and inserting in lieu  
4 thereof the following:

5 "ARTICLE 1

6 Section 5. The following named amounts, or so much  
7 thereof as may be necessary, respectively, for the objects  
8 and purposes hereinafter named, are appropriated to meet the  
9 ordinary and contingent expenses of the Department of  
10 Agriculture:

11 FOR OPERATIONS

12 ADMINISTRATIVE SERVICES

13 Payable from General Revenue Fund:

14	For Personal Services .....	\$ 1,727,600
15	For Employee Retirement Contributions	
16	Paid by Employer .....	69,100
17	For State Contributions to State	
18	Employees' Retirement System .....	232,200
19	For State Contributions to	
20	Social Security .....	131,600
21	For Contractual Services .....	192,000
22	For Travel .....	29,900

1	For Commodities .....	38,900
2	For Printing .....	18,900
3	For Equipment .....	48,700
4	For Telecommunications Services .....	49,000
5	For Operation of Auto Equipment .....	11,900
6	For Refunds .....	<u>10,000</u>
7	Total	\$2,559,800

8 Payable from Wholesome Meat Fund:

9	For Personal Services .....	\$ 540,500
10	For Employee Retirement Contributions	
11	Paid by Employer .....	21,600
12	For State Contributions to State	
13	Employees' Retirement System .....	72,600
14	For State Contributions to	
15	Social Security .....	40,600
16	For Group Insurance .....	99,000
17	For Contractual Services .....	20,400
18	For Travel .....	20,100
19	For Commodities .....	1,100
20	For Printing .....	1,100
21	For Equipment .....	28,000
22	For Telecommunications Services .....	1,100
23	For Operation of Auto Equipment .....	<u>1,100</u>
24	Total	\$847,200

25 Payable from the Illinois Rural

26 Rehabilitation Fund:

27	For Illinois' part in administration	
28	of Titles I and II of the federal	
29	Bankhead-Jones Farm Tenant Act:	
30	For Operations .....	\$ 5,000

31 Section 10. The sum of \$10,321,700, or so much thereof  
32 as may be necessary, is appropriated from the Agricultural  
33 Premium Fund to the Department of Agriculture for deposit

1 into the State Cooperative Extension Service Trust Fund.

2 Section 15. The sum of \$1,966,300, or so much thereof as  
3 may be necessary, is appropriated from the General Revenue  
4 Fund to the Department of Agriculture for deposit into the  
5 State Cooperative Extension Service Trust Fund.

6 Section 20. The following named amounts, or so much  
7 thereof as may be necessary, respectively, are appropriated  
8 to the Department of Agriculture for:

9 COMPUTER SERVICES

10 Payable from General Revenue Fund:

11	For Personal Services .....	\$ 798,100
12	For Employee Retirement Contributions	
13	Paid by Employer .....	31,900
14	For State Contributions to State	
15	Employees' Retirement System .....	107,300
16	For State Contributions to	
17	Social Security .....	61,100
18	For Contractual Services .....	100,000
19	For Commodities .....	8,200
20	For Printing .....	3,500
21	For Equipment .....	94,600
22	For Telecommunications Services .....	<u>50,100</u>
23	Total	\$1,254,800

24 Payable from Agricultural Premium Fund:

25	For Personal Services .....	\$ 173,100
26	For Employee Retirement Contributions	
27	Paid by Employer .....	6,900
28	For State Contributions to State	
29	Employees' Retirement System .....	23,300
30	For State Contributions to	
31	Social Security .....	13,200
32	For Contractual Services .....	80,100

1	For Equipment .....	35,200
2	For Telecommunications Services .....	<u>18,400</u>
3	Total	\$350,200

4 Section 25. The following named amounts, or so much  
5 thereof as may be necessary, respectively, for the objects  
6 and purposes hereinafter named are appropriated to meet the  
7 ordinary and contingent expenses of the Department of  
8 Agriculture:

9 FOR OPERATIONS

10 AGRICULTURE REGULATION

11 Payable from General Revenue Fund:

12	For Personal Services .....	\$ 2,923,700
13	For Employee Retirement Contributions	
14	Paid by Employer .....	116,900
15	For State Contributions to State	
16	Employees' Retirement System .....	392,900
17	For State Contributions to	
18	Social Security .....	223,700
19	For Contractual Services .....	51,200
20	For Travel .....	266,800
21	For Commodities .....	52,300
22	For Printing .....	5,300
23	For Equipment .....	13,800
24	For Telecommunications Services .....	41,400
25	For Operation of Auto Equipment .....	<u>28,900</u>
26	Total	\$4,116,900

27 Payable from the Agricultural

28 Federal Projects Fund:

29	For Expenses of Various	
30	Federal Projects.....	\$ <u>100,000</u>
31	Total	\$100,000

32 Section 30. The sum of \$450,000, or so much thereof as

1 may be necessary, is appropriated from the Fertilizer Control  
2 Fund to the Department of Agriculture for Fertilizer  
3 Research.

4 Section 35. The sum of \$1,000,000, or so much thereof as  
5 may be necessary, is appropriated from the Feed Control Fund  
6 to the Department of Agriculture for Feed Control.

7 Section 40. The following named sums, or so much thereof  
8 as may be necessary, respectively, for the objects and  
9 purposes hereinafter named, are appropriated to meet the  
10 ordinary and contingent expenses of the Department of  
11 Agriculture:

12 MARKETING

13 Payable from General Revenue Fund:

14	For Personal Services .....	\$	603,700
15	For Employee Retirement Contributions		
16	Paid by Employer .....		24,100
17	For State Contributions to State		
18	Employees' Retirement System .....		81,100
19	For State Contributions to		
20	Social Security .....		46,200
21	For Contractual Services .....		11,200
22	For Travel .....		7,100
23	For Commodities .....		3,000
24	For Printing .....		6,900
25	For Equipment .....		9,700
26	For Telecommunications Services .....		22,700
27	For Operation of Auto Equipment .....		<u>8,100</u>
28	Total		\$823,800

29 Payable from Agricultural

30 Premium Fund:

31 For Expenses Connected With the Promotion  
32 and Marketing of Illinois Agriculture

1       and Agriculture Exports .....\$ 1,956,000  
2       For Implementation of programs  
3       and activities to promote, develop  
4       and enhance the biotechnology  
5       industry in Illinois ..... \$ 140,000  
6       Payable from Agricultural Marketing  
7       Services Fund:  
8       For administering Illinois' part under Public  
9       Law No. 733, "An Act to provide for further  
10       research into basic laws and principles  
11       relating to agriculture and to improve  
12       and facilitate the marketing and  
13       distribution of agricultural products" .....\$ 4,000  
14       Payable from Agriculture Federal  
15       Projects Fund:  
16       For expenses of various Federal Projects.....\$ 750,000

17       Section 45. The sum of \$145,500, or so much thereof as  
18       may be necessary, is appropriated from the General Revenue  
19       Fund to the Department of Agriculture for the Agriculture  
20       Assembly.

21       Section 50. The sum of \$400,000, or so much thereof as  
22       may be necessary, is appropriated from the General Revenue  
23       Fund to the Department of Agriculture for the Illinois  
24       AgriFIRST Program.

25       Section 55. The following named amounts, or so much  
26       thereof as may be necessary, respectively, are appropriated  
27       to the Department of Agriculture for:

28                                   ANIMAL INDUSTRIES

29       Payable from General Revenue Fund:  
30       For Personal Services ..... \$ 3,308,100  
31       For Employee Retirement Contributions

1	Paid by Employer .....	132,300
2	For State Contributions to State	
3	Employees' Retirement System .....	444,500
4	For State Contributions to	
5	Social Security .....	252,100
6	For Contractual Services .....	756,200
7	For Travel .....	58,200
8	For Commodities .....	436,500
9	For Printing .....	12,900
10	For Equipment .....	97,000
11	For Telecommunications Services .....	58,200
12	For Operation of Auto Equipment .....	50,500
13	For Swine Disease Research .....	41,400
14	For Bovine Disease Research .....	<u>19,600</u>
15	Total	\$5,667,500

16 Payable from the Illinois Department  
17 of Agriculture Laboratory  
18 Services Revolving Fund:  
19 For Expenses Authorized  
20 by the Animal Disease  
21 Laboratories Act .....\$ 700,000

22 Payable from the Agriculture  
23 Federal Projects Fund:  
24 For Expenses of Various  
25 Federal Projects .....\$ 1,285,000

26 Section 60. The following named amounts, or so much  
27 thereof as may be necessary, respectively, are appropriated  
28 to the Department of Agriculture for:

29 MEAT AND POULTRY INSPECTION

30 Payable from the General Revenue Fund  
31 For Personal Services ..... \$ 2,850,900  
32 For Employee Retirement Contributions  
33 Paid by Employer ..... 114,000



1	Payable from the General Revenue Fund:		
2	For Personal Services .....	\$	782,100
3	For Employee Retirement Contributions		
4	Paid by Employer .....		31,300
5	For State Contributions to State		
6	Employees' Retirement System .....		105,100
7	For State Contributions to		
8	Social Security .....		59,800
9	For Contractual Services .....		11,300
10	For Travel .....		23,600
11	For Commodities .....		4,000
12	For Printing .....		8,300
13	For Equipment .....		19,000
14	For Telecommunications Services .....		8,200
15	For Operation of Auto Equipment .....		50,400
16	For Expenses of a Motor Fuel and		
17	Petroleum Standards Program		
18	pursuant to P.A. 86-0232 .....		<u>82,500</u>
19	Total		\$1,185,600
20	Payable from the Agriculture Federal		
21	Projects Fund:		
22	For Expenses of various		
23	Federal Projects.....	\$	<u>100,000</u>
24	Total		\$100,000
25	Payable from the Weights and Measures Fund:		
26	For Personal Services .....	\$	1,217,300
27	For Employee Retirement Contributions		
28	Paid by Employer .....		48,700
29	For State Contributions to State		
30	Employees' Retirement System .....		163,600
31	For State Contributions to		
32	Social Security .....		93,100
33	For Group Insurance .....		286,000
34	For Contractual Services .....		184,500

1	For Travel .....	98,700
2	For Commodities .....	25,900
3	For Printing .....	5,300
4	For Equipment .....	397,700
5	For Telecommunications Services .....	19,600
6	For Operation of Auto Equipment .....	<u>154,300</u>
7	Total	\$2,694,700

8 Payable from Agricultural Master Fund:

9	For Expenses Relating to	
10	Administering Federal Cooperative	
11	Agreements Relating to Enforcement of	
12	Marketing Regulations: .....	\$ 415,000

13 Section 70. The following named amounts, or so much  
14 thereof as may be necessary, respectively, are appropriated  
15 to the Department of Agriculture for:

16 ENVIRONMENTAL PROGRAMS

17 Payable from the General Revenue Fund:

18	For Personal Services .....	\$ 634,100
19	For Employee Retirement Contributions	
20	Paid by Employer .....	25,300
21	For State Contributions to State	
22	Employees' Retirement System .....	85,200
23	For State Contributions to	
24	Social Security .....	48,500
25	For Contractual Services .....	1,800
26	For Travel .....	23,000
27	For Commodities .....	800
28	For Printing .....	1,000
29	For Equipment .....	900
30	For Telecommunications Services .....	12,500
31	For Operation of Auto Equipment .....	8,600
32	For Administration of the Livestock	
33	Management Facilities Act .....	705,000

1	For the Detection, Eradication, and	
2	Control of Exotic Pests, such	
3	as the Asian Long-Horned Beetle	
4	and Gypsy Moth .....	<u>237,400</u>
5	Total	\$1,784,100
6	Payable from Agriculture Pesticide	
7	Control Act Fund:	
8	For Expenses of Pesticide	
9	Enforcement Program .....	\$770,000
10	Payable from Pesticide Control Fund:	
11	For Administration and Enforcement	
12	of the Pesticide Act of 1979 .....	\$2,450,000
13	Payable from the Agriculture Federal Projects Fund:	
14	For Expenses of Various Federal	
15	Projects .....	\$787,000
16	Payable from the Used Tire Management Fund:	
17	For Mosquito Control .....	\$40,000

18 Section 75. The following named amounts, or so much  
19 thereof as may be necessary, respectively, are appropriated  
20 to the Department of Agriculture for:

21 LAND AND WATER RESOURCES

22	Payable from the Agricultural Premium Fund:	
23	For Personal Services .....	\$ 886,300
24	For Employee Retirement Contributions	
25	Paid by Employer .....	35,400
26	For State Contributions to State	
27	Employees' Retirement System .....	119,100
28	For State Contributions to	
29	Social Security .....	67,800
30	For Contractual Services .....	110,100
31	For Travel .....	30,500
32	For Commodities .....	7,000
33	For Printing .....	7,900

1	For Equipment .....	39,900
2	For Telecommunications Services .....	20,500
3	For Operation of Auto Equipment .....	20,000
4	For the Ordinary and Contingent Expenses	
5	of the Natural Resources Advisory Board .....	<u>2,000</u>
6	Total	\$1,346,500

7 Payable from the Agriculture

8 Federal Projects Fund:

9 For Expenses Relating to

10 Various Federal Projects .....\$ 815,000

11 Section 80. The sum of \$5,700,000, or so much thereof as  
 12 may be necessary, is appropriated to the Department of  
 13 Agriculture from the Conservation 2000 Fund for the  
 14 Conservation 2000 Program to implement agricultural resource  
 15 enhancement programs for Illinois' natural resources,  
 16 including operational expenses, consisting of the following  
 17 elements at the approximate costs set forth below:

18 Conservation Practices

19 Cost Sharing Program .....\$ 2,300,000

20 Sustainable Agriculture Programs .....700,000

21 Soil and Water Conservation Grants ..1,950,000

22 Streambank Restoration .....750,000

23 Section 85. The amount of \$2,612,500 is appropriated  
 24 from the Capital Development Fund to the Department of  
 25 Agriculture for deposit into the Conservation 2000 Projects  
 26 Fund.

27 Section 90. The amount of \$2,612,500 or so much thereof  
 28 as may be necessary, is appropriated from the Conservation  
 29 2000 Projects Fund to the Department of Agriculture for the  
 30 following project at the approximate costs set forth below:

31 Conservation Practices Cost-Share program.....\$ 2,612,500

1 Section 95. The following named sums, or so much thereof  
2 as may be necessary, respectively, for the objects and  
3 purposes hereinafter named, are appropriated to meet the  
4 ordinary and contingent expenses of the Department of  
5 Agriculture for:

6 SPRINGFIELD BUILDINGS AND GROUNDS

7 Payable from General Revenue Fund:

8	For Personal Services.....	\$ 2,845,200
9	For Employee Retirement Contributions	
10	Paid by Employer .....	93,800
11	For State Contributions to State	
12	Employees' Retirement System .....	382,300
13	For State Contributions to	
14	Social Security .....	230,000
15	For Contractual Services .....	2,054,900
16	For Payment to the City of Springfield	
17	for Fire Protection Services at the	
18	Illinois State Fairgrounds.....	145,500
19	For Commodities .....	82,500
20	For Equipment .....	125,000
21	For Telecommunications Services .....	60,300
22	For Operation of Auto Equipment .....	<u>16,600</u>
23	Total	\$6,036,100

24 Section 100. The sum of \$1,550,000, or so much thereof  
25 as may be necessary, is appropriated from the Illinois State  
26 Fair Fund to the Department of Agriculture to satisfy  
27 obligations related to the development, use, and operation of  
28 a multi-purpose outdoor theater, and to promote and conduct  
29 activities at the Illinois State Fairgrounds at Springfield  
30 other than the Illinois State Fair, including administrative  
31 expenses. No expenditures from the appropriation shall be  
32 authorized until revenues from fairground uses sufficient to  
33 offset such expenditures have been collected and deposited

1 into the Illinois State Fair Fund.

2 Section 105. The following named amounts, or so much  
3 thereof as may be necessary, respectively, are appropriated  
4 to the Department of Agriculture for:

5 DUQUOIN BUILDINGS AND GROUNDS

6 Payable from General Revenue Fund:

7	For Personal Services.....	\$ 1,085,600
8	For Employee Retirement Contributions	
9	Paid by Employer .....	30,400
10	For State Contributions to State	
11	Employees' Retirement System .....	145,900
12	For State Contributions to	
13	Social Security .....	83,600
14	For Contractual Services .....	339,300
15	For Travel .....	7,200
16	For Commodities .....	63,000
17	For Equipment .....	102,900
18	For Telecommunications Services .....	17,600
19	For Operation of Auto Equipment .....	<u>12,400</u>
20	Total	\$1,887,900

21 Section 110. The sum of \$350,000, or so much thereof as  
22 may be necessary, is appropriated from the Agricultural  
23 Premium Fund to the Department of Agriculture to conduct  
24 activities at the Illinois State Fairgrounds at Du Quoin  
25 other than the Illinois State Fair, including administrative  
26 expenses. No expenditures from the appropriation shall be  
27 authorized until revenues from fairgrounds uses sufficient to  
28 offset such expenditures have been collected and deposited  
29 into the Agricultural Premium Fund.

30 Section 115. The following named amounts, or so much  
31 thereof as may be necessary, respectively, are appropriated

1 to the Department of Agriculture for:

2 DUQUOIN STATE FAIR

3 Payable from General Revenue Fund:

4	For Personal Services.....	\$ 332,800
5	For Employee Retirement Contributions	
6	Paid by Employer .....	7,300
7	For State Contributions to State	
8	Employees' Retirement System .....	44,700
9	For State Contributions to	
10	Social Security .....	27,000
11	For Contractual Services .....	425,600
12	For Travel .....	5,800
13	For Commodities .....	23,700
14	For Printing .....	8,400
15	For Equipment .....	6,800
16	For Telecommunications Services .....	34,600
17	For Operation of Auto Equipment .....	2,100
18	For Entertainment at the	
19	DuQuoin State Fair .....	<u>479,600</u>
20	Total	\$1,398,400

21 Payable from the Agricultural Premium Fund:

22	For Financial Assistance for the	
23	DuQuoin State Fair .....	\$455,200

24 Section 120. The following named amounts, or so much  
25 thereof as may be necessary, are appropriated to the  
26 Department of Agriculture for:

27 ILLINOIS STATE FAIR

28 Payable from the Illinois State Fair Fund:

29	For Operations of the Illinois State Fair	
30	Including Entertainment and the Percentage	
31	Portion of Entertainment Contracts.....	\$ <u>4,000,000</u>
32	Total	\$4,000,000

1 Section 125. The following named amounts, or so much  
2 thereof as may be necessary, respectively, are appropriated  
3 to the Department of Agriculture for:

4 COUNTY FAIRS AND HORSE RACING

5 Payable from the Agricultural Premium Fund:

6	For Personal Services .....	\$ 216,500
7	For Employee Retirement Contributions	
8	Paid by Employer .....	8,600
9	For State Contributions to State	
10	Employees' Retirement System .....	29,100
11	For State Contributions to	
12	Social Security .....	16,600
13	For Contractual Services .....	6,300
14	For Travel .....	3,500
15	For Commodities .....	2,000
16	For Printing .....	3,500
17	For Equipment .....	11,300
18	For Telecommunications Services .....	4,900
19	For Operation of Auto Equipment .....	<u>2,000</u>
20	Total	\$304,300

21 Payable from Illinois Standardbred

22 Breeders Fund:

23	For Personal Services .....	\$ 80,400
24	For Employee Retirement Contributions	
25	Paid by Employer .....	3,200
26	For State Contributions to State	
27	Employees' Retirement System .....	10,800
28	For State Contributions to	
29	Social Security .....	6,100
30	For Contractual Services .....	21,900
31	For Travel .....	5,000
32	For Commodities .....	2,000
33	For Printing .....	3,000

1	For Operation of Auto Equipment .....	<u>6,500</u>
2	Total	\$138,900
3	Payable from Illinois Thoroughbred	
4	Breeders Fund:	
5	For Personal Services .....	\$ 319,200
6	For Employee Retirement Contributions	
7	Paid by Employer .....	12,700
8	For State Contributions to State	
9	Employees' Retirement System .....	42,800
10	For State Contributions to	
11	Social Security .....	24,400
12	For Contractual Services .....	27,600
13	For Travel .....	6,000
14	For Commodities .....	2,000
15	For Printing .....	2,100
16	For Equipment .....	28,400
17	For Telecommunications Services .....	15,600
18	For Operation of Auto Equipment .....	<u>6,500</u>
19	Total	\$487,300

20 Section 130. The following named amounts, or so much  
21 thereof as may be necessary, respectively, are appropriated  
22 to the Department of Agriculture for:

23 ADMINISTRATIVE SERVICES PROGRAMS

24	Payable from the Illinois Rural	
25	Rehabilitation Fund:	
26	For Illinois' part in administration	
27	of Titles I and II of the federal	
28	Bankhead-Jones Farm Tenant Act:	
29	For Programs, Loans and Grants .....	\$ 38,000

30 Payable from the General Revenue Fund:

31 For distribution of institutional agricultural

32 research grants to public universities

33 authorized by the Food and Agriculture

1 Research Act to include administrative costs  
 2 incurred by the Department of Agriculture  
 3 pursuant to Section 15 of the Food and  
 4 Agriculture Research Act (Public  
 5 Act 89-182) ..... 5,000,000  
 6 Total \$5,038,000

7 Section 135. The following named amounts, or so much  
 8 thereof as may be necessary, respectively, are appropriated  
 9 to the Department of Agriculture for:

10 MARKETING PROGRAMS

11 Payable from the Illinois Aquaculture Development Fund:

12 For Grants to Aquaculture Cooperatives .....\$ 950,000

13 Section 140. The following named amount, or so much  
 14 thereof as may be necessary, is appropriated to the  
 15 Department of Agriculture for:

16 ANIMAL INDUSTRIES PROGRAMS

17 Payable from General Revenue Fund:

18 For awards for destruction of livestock,  
 19 as provided by law .....\$ 4,900

20 Section 145. The following named amounts, or so much  
 21 thereof as may be necessary, respectively, are appropriated  
 22 to the Department of Agriculture for:

23 LAND AND WATER RESOURCES PROGRAMS

24 Payable from the General Revenue Fund:

25 For Soil Surveys in Mapping Illinois  
 26 Soil and operational expenses ..... \$ 411,100

27 For grants to Soil and Water Conservation  
 28 Districts for clerical and other personnel,  
 29 for education and promotional assistance,  
 30 and for expenses of Water Conservation  
 31 District Boards and administrative

1	expenses .....	<u>5,776,700</u>
2	Total	\$6,187,800

3 Section 150. The following named amounts, or so much  
 4 thereof as may be necessary, are appropriated to the  
 5 Department of Agriculture for:

6 ILLINOIS STATE FAIR PROGRAMS

7 Payable from the General Revenue Fund:

8	For Awards to Livestock Breeders	
9	and related expenses.....	\$ 167,200

10	For Awards and Premiums at the	
11	Illinois State Fair	
12	and related expenses.....	309,400

13	For Awards and Premiums for Grand	
14	Circuit Horse Racing at the	
15	Illinois State Fairgrounds	
16	and related expenses.....	<u>143,700</u>

17	Total	\$620,300
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18 Payable from the Illinois State Fair Fund:

19	For Awards to Livestock Breeders	
20	and related expenses.....	\$ 57,400

21	For Awards and Premiums at the	
22	Illinois State Fair	
23	and related expenses.....	173,200

24	For Awards and Premiums for Grand	
25	Circuit Horse Racing at the	
26	Illinois State Fairgrounds	
27	and related expenses.....	<u>49,400</u>

28	Total	\$280,000
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29 Section 155. The following named amounts, or so much  
 30 thereof as may be necessary, respectively, are appropriated  
 31 to the Department of Agriculture for:

32 DUQUOIN STATE FAIR PROGRAMS

1 Payable from General Revenue Fund:

2 For awards and premiums to the

3 DuQuoin State Fair and related expenses..... \$ 145,000

4 For harness racing at the

5 DuQuoin State Fair and related expenses..... 30,700

6 Total \$175,700

7 Section 160. The following named amounts, or so much

8 thereof as may be necessary is appropriated to the Department

9 of Agriculture for:

10 COUNTY FAIRS AND HORSE RACING PROGRAMS

11 Payable from the Illinois Racing

12 Quarterhorse Breeders Fund:

13 For promotion of the Illinois horse

14 racing and breeding industry ..... 71,200

15 Payable from Illinois Standardbred

16 Breeders Fund:

17 For grants and other purposes..... 1,473,200

18 Payable from Illinois Thoroughbred

19 Breeders Fund:

20 For grants and other purposes..... 2,007,900

21 Total \$3,552,300

22 Payable from the Agricultural Premium Fund:

23 For distribution to encourage and aid

24 county fairs and other agricultural

25 societies. This distribution shall be

26 prorated and approved by the Department

27 of Agriculture: ..... \$ 2,146,100

28 For premiums to agricultural extension

29 or 4-H clubs to be distributed at a

30 uniform rate ..... 762,000

31 For premiums to vocational

32 agriculture fairs ..... 179,500

1 For rehabilitation of county fairgrounds..... 2,602,000  
 2 For grants and other purposes for county  
 3 fair and state fair horse racing ..... 413,000  
 4 Total \$6,102,600

5 Payable from the General Revenue Fund:  
 6 For distribution to county fairs for  
 7 premiums and rehabilitation as set  
 8 forth in the Agriculture Fair Act .....\$ 693,700  
 9 Total \$693,700

10 Payable from Fair and Exposition Fund:  
 11 For distribution to County Fairs and  
 12 Fair and Exposition Authorities ..... \$ 1,357,400  
 13 Total \$1,357,400

14 Section 165. The following named amounts, or so much  
 15 thereof as may be necessary, are appropriated to the  
 16 Department of Agriculture for repairs, maintenance, and  
 17 capital improvements including construction, reconstruction,  
 18 improvement, repair and installation of capital facilities,  
 19 cost of planning, supplies, materials, equipment, services  
 20 and all other expenses required to complete the work:

21 Payable from Agricultural Premium Fund:  
 22 For various projects at the State  
 23 Fairgrounds ..... \$ 600,000  
 24 For various projects at the DuQuoin State  
 25 Fairgrounds ..... 225,000  
 26 Total \$825,000

27 Section 170. The amount of \$6,400, or so much as may be  
 28 necessary, and as remains unexpended at the close of business  
 29 on June 30, 2003, from an appropriation heretofore made for  
 30 such purpose in Article 31, Section 21 of Public Act 92-538,  
 31 is reappropriated from the General Revenue Fund to the  
 32 Department of Agriculture for a biosecurity laboratory,

1 carcass disposal, tanks, and other costs associated with  
2 homeland security.

3 Section 175. Effective date. This Act takes effect on  
4 July 1, 2003."